

AP/A

K C United, Inc

a K C United, Inc. company
6161 Savoy
Suite 310
Houston, TX 77036

PO 124095
Rec 317214

02/17/15

INVOICE

DATE	INVOICE #
5/21/2015	KCE8king01

To:

County Auditor
301 Jackson
Richmond, TX 77469
PO # 124095

PO #	TERMS	PROJECT CITY	KCE PROJECT #	PROJECT ADDRESS
124095	Net 30	Kendleton	0800-01	King Road

Item	Category #	Hrs./Qty.	Description	Contract ...	Prior Amt.	Total % Bi...	Current In...
Civils	Item 1 to 16 preliminary	1	Emmanuel King Road - Project X26, SOQ 07-080 - project management include kick off meeting and all other meetings and coordination	5,610.00		100.00%	5,610.00
Survey	Item 17 to 27 Document Prep	1	Emmanuel King Road - Project X26, SOQ 07-080 - Property Document and recordation	1,478.00		100.00%	1,478.00
Civils	Item 1 to 16 preliminary	0.25	Emmanuel King Road - Project X26, SOQ 07-080 - Street Geomaetric Designe	36,345.00		25.00%	9,086.25
Survey	Item 17 to 27 Survey Control	1	Emmanuel King Road - Project X26, SOQ 07-080 - Setting additional controls, establish/verify Horizontal control work, establish/verify vertical control work, preparing control map and setting center line	2,609.00		100.00%	2,609.00
Survey	Item 17 to 27 Topo Survey	1	Emmanuel King Road - Project X26, SOQ 07-080 - one call coordination, Surveying roadway and topo features, Manhole Inverts, Borehole survey and QA/QC	6,168.00		100.00%	6,168.00
Survey	Item 17 to 27 Site Prep	1	Emmanuel King Road - Project X26, SOQ 07-080 - Clearing path for surveying work	2,250.00		100.00%	2,250.00
Survey	Item 17 to 27 Document Contro	1	Emmanuel King Road - Project X26, SOQ 07-080 - Research and correction to filed documents	1,700.00		100.00%	1,700.00
Survey	Item 17 to 27 Outfall Survey	1	Emmanuel King Road - Project X26, SOQ 07-080 - Control work outfall survey	977.00		100.00%	977.00
Survey	Item 17 to 27 Monument	1	Emmanuel King Road - Project X26, SOQ 07-080 - Preparation of Monument	468.00		100.00%	468.00

Please Make Checks Payable to KC United, Inc.. If you have any questions regarding this invoice, please call Ke Chen , P.E. (713) 952-6888. Thank You!

Total

\$30,346.25

OK, JCS
06/17/15

K. C. United, Inc.

Consulting Civil Engineers and Surveyors

**Work Task Report – K C United, Inc.
King Road Project
Fort Bend PO # 124095
June 15, 2015**

01-016 – Preliminary Engineering - Project Management include Kick Of meeting and all other meetings 100%

01-016 – Preliminary Engineering – Geometric Design – 25% completed, include preliminary route, preliminary cross section

017-027 Survey 85% Completed include preparation, topo survey, boundary survey, outfall survey and monument setting and etc.

Emmanuel kiing Road - PRC									
Emmanuel King Road-Project X									
Fort Bend County P.O # 124095									
Prograss Report as June 15, 2015									
K C United, Inc									
Name	Item	Description	Total Fee	Previous Billing	Current Billing	To-Date	% Billed		
Civil	1 to 16 Preliminary	Emmanuel King Road - Project X26, SOQ 07-080 - project management include kick off meeting and all other meetings and coordination	\$ 5,610.00	0	\$ 5,610.00	\$ 5,610.00	100%		
Survey	Item 17 to 27 Document Prep	Emmanuel King Road - Project X26, SOQ 07-080 - Property Document and recordation	\$ 1,478.00	0	\$ 1,478.00	\$ 1,478.00	100%		
Construction	Item 29	Emmanuel King Road - Project X26, SOQ 07-080 - Construction Phase Service - (additional servi	\$ 20,865.00	0	0	\$ -	0%		
Civil	Item 1 to 16 preliminary	Emmanuel King Road - Project X26, SOQ 07-080 - Street Geomaetric Designe	\$ 36,345.00	0	\$ 9,086.25	\$ 9,086.25	25%		
Survey	Item 17 to 27 Survey Control	Emmanuel King Road - Project X26, SOQ 07-080 - Setting additional controls, establish/verify Horizontal control work, establish/verify vertical control work, preparing control map and setting center line	\$ 2,609.00	0	\$ 2,609.00	\$ 2,609.00	100%		
Survey	Item 17 to 27 Topo Survey	Emmanuel King Road - Project X26, SOQ 07-080 - one call coordination, Surveying roadway and topo features, Manhole Inverts, Borehole survey and QA/QC	\$ 6,168.00	0	\$ 6,168.00	\$ 6,168.00	100%		
Survey	Item 17 to 27 Prep Base Map	Emmanuel King Road - Project X26, SOQ 07-080 - ROW delineation for topo survey, Plandrawing with topo features and manhole invers one (no utility lines), QA/QC	\$ 2,259.00	0	\$ -	\$ -	0%		
Survey	Item 17 to 27 Site Prep	Emmanuel King Road - Project X26, SOQ 07-080 - Clearing path for surveying work	\$ 2,250.00	0	\$ 2,250.00	\$ 2,250.00	100%		

Survey	Item 17 to 27 Site Prep	Emmanuel King Road - Project X26, SOQ 07-080 - Research and correction to filed documents	\$ 1,700.00	0	\$ 1,700.00	\$ 1,700.00	100%
Survey	Item 17 to 27 Site Prep	Emmanuel King Road - Project X26, SOQ 07-080 - Control work outfall survey	\$ 977.00	0	\$ 977.00	\$ 977.00	100%
Survey	Item 17 to 27 Site Prep	Emmanuel King Road - Project X26, SOQ 07-080 - Preparation of Monument	\$ 468.00	0	\$ 468.00	\$ 468.00	100%
Civil	Item 1 to 16, Final Engineering	Emmanuel King Road - Project X26, SOQ 07-080 - Project management	\$ 5,160.00	0	\$ -	\$ -	0%
Civil	Item 1 to 16, Final Engineering	Emmanuel King Road - Project X26, SOQ 07-080 - Cross section	\$ 3,210.00	0	\$ -	\$ -	0%
Civil	Item 1 to 16, Final Engineering	Emmanuel King Road - Project X26, SOQ 07-080 - Plans and Profile	\$ 81,900.00	0	\$ -	\$ -	0%
Civil	Item 1 to 16, Final Engineering	Emmanuel King Road - Project X26, SOQ 07-080 - Pavement Design	\$ 10,500.00	0	\$ -	\$ -	0%
Civil	Item 1 to 16, Final Engineering	Emmanuel King Road - Project X26, SOQ 07-080 - Pavement Mark	\$ 8,216.00	0	\$ -	\$ -	0%
Civil	Item 1 to 16, Final Engineering	Emmanuel King Road - Project X26, SOQ 07-080 - Storm Water Facility Implementation	\$ 9,971.25	0	\$ -	\$ -	0%
Civil	Item 1 to 16, Final Engineering	Emmanuel King Road - Project X26, SOQ 07-080 - Quantity Takeoff and cost est	\$ 7,361.25	0	\$ -	\$ -	0%
			\$ 207,047.50	\$ -	\$ 30,346.25	\$ 30,346.25	15%

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, June 16, 2015 8:34 AM
To: Peterson, Jillian
Subject: RE: Invoice from K Chen Engineering

Yes to both of those questions. The invoice I sent you is invoice 1.

From: Peterson, Jillian [mailto:Jillian.Peterson@fortbendcountytexas.gov]
Sent: Tuesday, June 16, 2015 8:23 AM
To: Elise Dillow
Subject: RE: Invoice from K Chen Engineering

Good morning Elise,

Is this a revision of invoice KCE8000201 that they sent in April? Should that invoice be discarded?

Thank you,

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@fortbendcountytexas.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Elise Dillow [mailto:edillow@spi-eng.com]
Sent: Monday, June 15, 2015 4:25 PM
To: Peterson, Jillian
Subject: FW: Invoice from K Chen Engineering

Hey Jillian,

Here is KC United's invoice. It has been looked over and we confirm that everything is correct. If you have any questions, let me know.

Thank you,

Elise Dillow
Schaumburg & Polk, Inc.
(281) 920-0487 office

From: Mark Dessens [mailto:mdessens@spi-eng.com]
Sent: Monday, June 15, 2015 3:52 PM
To: Elise Dillow
Subject: FW: Invoice from K Chen Engineering

From: ke chen [mailto:kchen@kcunited.com]
Sent: Monday, June 15, 2015 3:37 PM
To: 'Mark Dessens'
Subject: Invoice from K Chen Engineering

K C United, Inc

Invoice Due:06/20/2015
KCE8king01 Amount Due: **\$30,346.25**

Dear Mr Humphrey :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

K Chen Engineering

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